

State of Louisiana Committee's Report PURELL OF STHOOP

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FORM 202. COMMITTEE'S REPORT

Committee: St. Tammany Home Builders Association Date filed: 08/27/2008

Schedules

Contributions Received [normal] [spreadsheet]

• In-Kind Contributions Received [normal] [spreadsheet]

Other Receipts [normal] [spreadsheet]

Loans Received [normal] [spreadsheet]

Debts and Obligations (other than Loans) [normal] [spreadsheet]

• Funds Loaned [normal] [spreadsheet]

General Expenditures [normal] [spreadsheet]

In-Kind Expenditures [normal] [sprcadsheet]

Contributions made to Candidates [normal] [spreadsheet]

Other Disbursements [normal] [spreadsheet]

Anonymous Contributions [normal] [spreadsheet]

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COMMITTEE'S REPORT

1. Full Name and Address of Political Committee

St. Tammany Home Builders Association

28603 Krentel Rd.

Lacombe, Louisiana 70445

2. Date of Primary

This report covers <u>08/</u>01/20<u>08</u> thru <u>0</u>8/31/<u>2008</u>

Type of Report: X Annual

4. All Committees Officers (including Chairperson, Treasurer, if any, and any other committee officers)

Position Name Address

Chairperson Ben Kirk 80407 Meadow Lark Loop, Bush, Louisiana, 70431

Treasurer Ben Kirk 80407 Meadow Lark Loop, Bush, Louisiana, 70431

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Name Address Office Sought Political Party Support or Oppose

6. Is the Committee supporting the entire ticket of a political party? X No If "yes," which party?

Name of Person Preparing Report: Daytime Telephone:

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief; that no expenditures have been made not contributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 31st day of August, 2008.

Ben Kirk
Signature of Committee Chairperson

985-<u>886-3680</u>

Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

SUMMARY PAGE

Committee: St. Tammany Home Builders Association Date filed: 08/27/2008

RECEIPTS 1. Contributions Received (Schedule A-1) 2. In-kind Contributions Received (Schedule A-2) 3. Campaign paraphernalia sales of \$25 or less 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3) 5. Other Receipts (Schedule A-3) 6. Loans Received (Schedule B) 7. Loan Repayments Received (Schedule D) 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) DISBURSEMENTS 9. General Expenditures (Schedule E-1)	0.00 0.00 420.00 360.00 0.00
2. In-kind Contributions Received (Schedule A-2) 3. Campaign paraphernalia sales of \$25 or less 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3) 5. Other Receipts (Schedule A-3) 6. Loans Received (Schedule B) 7. Loan Repayments Received (Schedule D) 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) DISBURSEMENTS	420.00 0.00 0.00 420.00 360.00 0.00 780.00
3. Campaign paraphernalia sales of \$25 or less 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3) 5. Other Receipts (Schedule A-3) 6. Loans Received (Schedule B) 7. Loan Repayments Received (Schedule D) 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) DISBURSEMENTS	0.00 420.00 360.00 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3) 5. Other Receipts (Schedule A-3) 6. Loans Received (Schedule B) 7. Loan Repayments Received (Schedule D) 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) DISBURSEMENTS	0.00 420.00 360.00 0.00
5. Other Receipts (Schedule A-3) 6. Loans Received (Schedule B) 7. Loan Repayments Received (Schedule D) 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) DISBURSEMENTS	420.00 360.00 0.00
6. Loans Received (Schedule B) 7. Loan Repayments Received (Schedule D) 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) DISBURSEMENTS	360.00 0.00 0.00
7. Loan Repayments Received (Schedule D) 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) DISBURSEMENTS	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) DISBURSEMENTS	0.00
DISBURSEMENTS	
DISBURSEMENTS	
9. General Expenditures (Schedule F. ()	This Period
In the second content of the second content	360.00
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	1050.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	1410.00
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines (12 + 13 + 14 + 15)	1410.00
	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last	
report or -0- if first report for this committee)	34561.44
18. Plus total receipts this period	
(less in-kind contributions received)	780.00
(Line 8, above minus Line 2, above)	
19. Less total disbursements this period (less in-kind expenditures)	
(Line 16, above minus Line 10, above)	1410.00
	33931.44
	Amount
21. Of funds on hand at the beginning of reporting period(Line 17, above), amount held in	200000
investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	21852.47
22. Of funds on band at close of reporting period (Line 20, above), amount held in investments	0.00
SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
24. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00

25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule B-1)	0.00
END SUMMARY	



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